TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **64700e3c104f4cf2a1375208bf31e646b6551-2c98059e2a836c46b2cc6d1304e**
Ack No. : **112317878891495**
Ack Date: **19-Oct-23**

GANJI VENKANNAH & SONS-(from2023-2024) 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT PH NO :27710339-27719935 MOB NO :8247540893	Invoice No. **4249**	Dated **19-Oct-23**
	Delivery Note	Mode/Terms of Payment **CREDIT**
	Reference No. & Date.	Other References
Consignee (Ship to) **SUMMIT SALES LLP** THURKAPALLY 500078 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20231016030**	Dated **16-Oct-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **SUMMIT SALES LLP** Summit Housing Llp Cherlapally, Behind Kingston Pg College, Hyderabad Phone 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**REDOXIDE AMPRO 20 LTR**	32089022	**2 Nos**	4,507.60	3,820.00	Nos		**7,640.00**
2	**Turpentine Oil 20 Ltrs Drum**	27101990	**2 Nos**	2,808.40	2,380.00	Nos		**4,760.00**
								12,400.00
	CGST							**1,116.00**
	SGST							**1,116.00**
	Total		**4 Nos**					**₹ 14,632.00**

MRN: 20231024004

INWARD
Inward No: 3361 Dt: 24/10/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

S. KRISHNAM RAJU RECEIVED BY 6281929265

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32089022	7,640.00	9%	687.60	9%	687.60	1,375.20
27101990	4,760.00	9%	428.40	9%	428.40	856.80
Total	**12,400.00**		**1,116.00**		**1,116.00**	**2,232.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Thirty Two Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS:
1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date.
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(from2023-2024)

Authorised Signatory

GANJI VENKANNAH & SONS SEC'BAD

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114863 Date: 25/10/23 Sign: